



City of San Diego

PURCHASE ORDER

PO No. **4500043713**

Ship To: WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Center ID: WALP	Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/29/2013 Page 1 of 2
			Billing Contact: DERRIC PODSCHUN Telephone:
Vendor: Hach Company 2207 Collections Center Dr Chicago IL 60693-0022 Vendor ID: 10002729 Phone: 274-224-6262		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Bill Broderick Telephone: 619-236-6653	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	BPO Ln for Miramar Lab Supplies for Chemicals and reagents for all in-line monitoring analyzers and lab instruments used in laboratory testing, as well as lab equipment consumable parts and supplies used to test the water quality for the Miramar WTP for the period of 7/1/13 to 6/30/14. Previous PO 4500038042 Requested by Richard Hopson 858-635-7305 and Eric Jimerson 619-668-2796	33,333 EA	USD 1.00	USD 33,333.00
2	BPO Ln for Alvarado Lab Supplies for Chemicals and reagents for all in-line monitoring analyzers and lab instruments used in laboratory testing, as well as lab equipment consumable parts and supplies used to test the water quality for the Alvarado WTP for the period of 7/1/13 to 6/30/14. Replaces PO 4500038042 Requested by Stephen Moore 619-668-2017 and Eric Jimerson 619-668-2796	33,333 EA	USD 1.00	USD 33,333.00
3	BPO Ln for Otay Lab Supplies for Chemicals and reagents for all in-line monitoring analyzers and lab instruments used in laboratory testing, as well as lab equipment consumable parts and supplies used to test the water quality for the Otay WTP for the period of 7/1/13 to 6/30/14. Previous PO 4500038042 Requested by Tom Watson 619-424-0462 and Eric Jimerson 619-668-2796	33,000 EA	USD 1.00	USD 33,000.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 99,666.00 Tax \$ 0.00 PO Total \$ 99,666.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		